

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Cellular phone -Payment of 3G data card charges pertaining to Airtel connection No. 8106251652 used by Sri Binoy Kumar, IAS., Principal Secretary to Chief Minister, for the period from 05/03/2013 to 04/04/2013 Expenditure of Rs.1573/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2094

Dated:09 /05/2013

Read the following:-

- 1.Govt. Lr.No.26200/Op.VI/A2/2012-1, dated 15.11.2012.
2. From M/s Bharati Airtel, Hyderabad Bill No.42506846, Dt.06.04.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1573/- (Rupees One Thousand Five Hundred and Seventy Three Only) to M/s Bharati Airtel Limited, towards monthly 3G data card charges pertaining to Airtel connection No.8106251652 used by Sri Binoy Kumar, IAS., Principal Secretary to Chief Minister, for the period from 05/03/2013 to 04/04/2013.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To

M/s Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Prl.Secy. to Chief Minister.

Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER